

Billing Date: Billing #: May 7, 2013 000010

To: RTP Finance Center (D143-02)

US E.P.A.

109 TW Alexander Drive Durham, NC 27711

From: KEYLOGIC SYSTEMS INC 3168 COLLINS FERRY ROAD MORGANTOWN, WV 26505

Prime Contract #: GS-35F-0151L Other Contract #: EP-G12H-00434

Contract Name: EPA OCFO BAS 3

Account Number: 2258

POP Start Date: 7/15/2012 POP End Date: 7/14/2013

Total Contract: \$ 2,192,234.15 Funded Amount: \$ 2,107,854.99 Remaining Funding: \$ 617,238.20

	Billing Pd From: 4/1/2013 To: 4/30/2013	Current Rate	Current Hours	Current Billable	Cumulative Hours	Cumulative Billable
Tota	I			\$ 144,238.63	=	\$ 1,490,616.79

Michele Smith

**Director of Contracts** 

KEYLOGIC SYSTEMS, INC.

Upichele Smith

304-296-9100